

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical & Family Welfare Department – Cell Phones – Airtel Cell phones tariff and charges – Sanction of an amount of Rs.3,797.00 (Rupees three thousand seven hundred and ninety seven only) in favour of Sri B. Mohan, Section Officer, HM&FW Department, towards reimbursement for the payment made by him to Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, Telangana Secretariat for the period from 23.01.2017 to 22.02.2017 – Revalidation Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 369

Dated: 21-04-2017
Read the following:

- 1 G.O. Rt. No.371, IT & C Department, dated: 24.09.2004
- 2 G.O.Rt.No.02 IT&C (Communications Wing) Department, dated: 04.01.2011
- 3 Mobile bills received from M/s Airtel for the Mobile No's from 7032661901 to 7032661914 (14 No's) for the period from 23.01.2017 to 22.02.2017.
- 4 Receipt of Sri. B.Mohan S.O. of Op Section HM&FW Department Dated.27.03.2017.
- 5 G.O.Rt.No.305 HM&FW (OP) Department,dated:31.03.2017

ORDER:

In the reference 5th read above Sri B. Mohan Section Officer, Health, Medical & Family Welfare Department has submitted the receipt towards payment made by him for an amount Rs.3,797.00 (Rupees three thousand seven hundred and ninety seven only) towards Cell phone charges to the following cell numbers (14 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 23.01.2017 to 22.02.2017 during the financial year 2016-2017 and could not be claimed due to fag end of the financial year.

2. Therefore sanction is hereby accorded for payment of Rs.3,797.00 (Rupees three thousand seven hundred and ninety seven only) during the financial year 2017-2018 towards Cell phone charges to the following cell numbers (14 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 23.01.2017 to 22.02.2017. as detailed below:

S.N o.	Mobile No.	Bill No.	Bill Date	Bill Period		Actual Bill Amount	Amount to be sanctioned
				From	To		
1	7032661901	879762401	24.02.2017	23.01.2017	22.02.2017	86.26	86.26
2	7032661902	876709893	24.02.2017	23.01.2017	22.02.2017	88.45	88.45
3	7032661903	876709891	24.02.2017	23.01.2017	22.02.2017	111.57	111.57
4	7032661904	876709892	24.02.2017	23.01.2017	22.02.2017	372.92	372.92
5	7032661905	876709884	24.02.2017	23.01.2017	22.02.2017	349.50	349.50
6	7032661906	876709885	24.02.2017	23.01.2017	22.02.2017	316.38	316.38
7	7032661907	876709894	24.02.2017	23.01.2017	22.02.2017	118.70	118.70
8	7032661908	876709887	24.02.2017	23.01.2017	22.02.2017	198.96	198.96
9	7032661909	876709886	24.02.2017	23.01.2017	22.02.2017	846.33	846.33
10	7032661910	876709890	24.02.2017	23.01.2017	22.02.2017	344.35	344.35
11	7032661911	876709888	24.02.2017	23.01.2017	22.02.2017	325.89	325.89
12	7032661912	876709895	24.02.2017	23.01.2017	22.02.2017	309.68	309.68
13	7032661913	879761964	24.02.2017	23.01.2017	22.02.2017	86.26	86.26
14	7032661914	876709889	24.02.2017	23.01.2017	22.02.2017	249.10	249.10
	GRAND TOTAL					3804.35	3804.35
	Rounded to Rupees					3804.00	

(P.T.O.)

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3. The total gross calls are within the category ceiling fixed by the Information Technology and Communications Department, as per the orders issued vide reference 1st read above.

4. The amount sanctioned in para-1 above is debited to "2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments".

1. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit Rs.3,797.00 (Rupees three thousand seven hundred and ninety seven only) to Sri. B.Mohan S.O. A/c No. 110310011003337 Andhra bank Secretariat Hyderabad.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G. SUNITHA DEVI
DEPUTY SECRETARY TO GOVERNMENT

To
Sri B. Mohan S.O., HM&FW Department, T.S.S., Hyderabad
The Health, Medical & Family Welfare (OP. Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,
Copy to:
M/s Bharati Airtel Ltd., Hyderabad
Sc/sf

// FORWARDED :: BY ORDER //

SECTION OFFICER